

Motley Rice LLC
28 Bridgeside Blvd.
P.O. Box 1792
Mt. Pleasant, SC 29465
July 26, 2007

Invoice No.
1246800

W.R. Grace Asbestos Claimants Committee
c/o Katherine Hemming
Campbell & Levine
800 N. King Street, Suite 300
Wilmington, DE 19801

Re: W.R. Grace (999604-12)
Asbestos Claimants Committee

Professional Services Through As per Time Exhibit Attached.....		\$0.00
Costs Through 07/18/07		
Out of Town Travel	613.44	
Travel Expense	466.80	
Total Costs.....		\$1,080.24
Total Invoice.....		\$1,080.24

Payable Expense Exhibit

Re: W.R. Grace (999604-12)
 Invoice for charges rendered through 07/18/07

Invoice No.
 1246800

Date	Description	Check	Amount
Out of Town Travel			
05/10/07	Joseph F. Rice-Travel to NY for meeting with Nate Finch - hotel charge	24499	400.86
05/16/07	Joseph F. Rice-Travel to NY for meeting w/Nate Finch - car charge	24700	120.00
05/21/07	Joseph F. Rice-Travel to NY for meeting w/Nate Finch - dinner	24810	92.58
Travel Expense			
05/01/07	Airfare -Travel from Charleston, SC to Teterboro, NJ to Newburgh, NY May 1, 2007.	182	233.40
05/04/07	Airfare -Travel from Newburgh, NY to Teterboro, NJ to Charleston, SC May 4, 2007.	183	233.40
Total			1,080.24



151 WEST 54TH STREET, NEW YORK, NY 10019

T 212.307.5000 F 212.468.8747

WWW.THELONDONNYC.COM

FOLIO NO.	ROOM NO.	GUEST NO.
20B566	0502	2070LD

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D
508.00	1	0.00

RATE/PACKAGE DESCRIPTION
iHotelier POTLB

ARRIVAL DATE	DEPARTURE DATE
05/01/07	05/03/07

ADDITIONAL INFORMATION

NAME AND ADDRESS

Rice, Joseph

DATE	DESCRIPTION	CHARGES	PAYMENTS
05/01/07	iHotelier POTLB	475.00	350.00
05/01/07	State Sales Tax	39.78	29.31
05/01/07	City Tax	23.75	17.50
05/01/07	Occupancy and Javits Tax	5.50	4.05
05/02/07	iHotelier POTLB	541.00	
05/02/07	State Sales Tax	45.31	
05/02/07	City Tax	27.05	
05/02/07	Occupancy and Javits Tax	5.50	
	Subtotals	\$ 1162.89	0.00
	BALANCE DUE	\$ 1162.89	

Thank you for staying at The LONDON NYC Hotel

WRG

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges.
 I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges be made within five days after my departure.

SIGNATURE _____

Greve, Daphne

From: Manny Domingues [mdlimousine@hotmail.com]
Sent: Saturday, May 12, 2007 1:18 PM
To: Greve, Daphne
Subject: Trip #107185 Receipt

**THANK YOU FOR CHOOSING
MD LIMOUSINE LLC**

TRIP RECEIPT

Trip #:	107185	Passenger :	JOSEPH F. RICE
Reference #:		Num of Passengers:	2
Pick-Up Time:	06:30PM	Drop-Off Time:	07:30PM
Trip Date:	Tuesday May 1, 2007	Reserved By:	SELF
Service Type:	7 PAX SUV	Trip Description:	TETERBORO/NYC

Routing & Pick-Up / Drop-Off Details:

TETERBORO AIRPORT / MERIDEN AVIATION / 485 INDUSTRIAL AVE, TETERBORO, NJ
 DROP OFF NEW YORK CITY, NY
 SUV RATE \$95.00 +20% GRATUITY+ PARKING+TOLLS

Trip Charges:

Basic Rate:	\$95.00
Parking:	\$0.00
Tolls :	\$8.00
Waiting Time:	\$75.00
Early/Late Hour:	\$0.00
Extra Stops:	\$20.00
Holiday/Misc:	\$0.00
Gratuity :	\$38.00
Discount:	\$0.00
Tax/GST:	\$0.00
County Tax:	\$0.00 0.00%
Miscellaneous:	\$0.00
TRIP TOTAL:	\$236.00
Administration Fee:	\$0.00
TOTAL DUE:	\$0.00

Payments Received: 05/12/2007 PMT: AMEX XXXXXXXXXXXX1001 Check/Auth# 246379 \$236.00

PAYMENT: Credit Card

MD LIMOUSINE LLC
 435 KEARNY AVE.
 KEARNY, NJ 07032
 201.246.8002 Phone

Bill WRG
\$120

05/01/07 SPRING STREET NATURAL NEW YORK NY
 EATING PLACE RESTAURANT
 FOOD-BEV 76.58
 TIP 16.00

92.58

dinner w/
 Nate Finch - WRG

05/06/07 SHELL OIL MT PLEASANT SC
 53960600103127466000933
 ROC No. 0314047ISL

75.00

Total Due in Full Activity**12,046.21****Important Notice****Information on Flexible Payment Features**

You may have access to one or more Flexible Payment Features as part of your Card account. The current Annual Percentage Rates (APRs) and Daily Periodic Rates (DPRs) for the Flexible Payment Features are as follows:

For Sign & Travel®, the APR is 14.15%, the DPR is 0.0388%

Please refer to page 2
 for further important
 information regarding
 your account



1/2 WRG
\$466.80

Summary	
1 Ticket / Roundtrip	
CHS Charleston to JFK New York	
Leave:	Mon 23-Jul
Return:	Wed 25-Jul
1 adult	\$830.70
Taxes & Fees	\$97.90
Booking Fee	\$5.00
Total	\$933.60

Total price for this trip: \$933.60

I have a coupon. What's a coupon?

1 Review the flight details

Mon 23-Jul-07

Charleston (CHS) to **Washington DC (IAD)** 443 mi
 Depart 6:00 am Arrive 7:32 am (713 km)
 Duration: 1hr 32mn

U.S. AIRWAYS

Flight: **7842**
 Operated by: UNITED
 EXPRESS/MESA AIRLINES

Economy/Coach Class, Embraer RJ145

Washington DC (IAD) to **New York (JFK)** 215 mi
 Depart 8:16 am Arrive 9:33 am (346 km)
 Terminal 7 Duration: 1hr 17mn

U.S. AIRWAYS

Flight: **7515**
 Operated by: UNITED
 EXPRESS/SHUTTLE AMERICA

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Economy/Coach Class, EMBRAER 170

Total distance: 658 mi (1,059 km)

Total duration: 2hr 49mn (3hr 33mn with connection)

Wed 25-Jul-07

New York (JFK) to **Charlotte (CLT)** 538 mi
 Depart 3:59 pm Arrive 5:41 pm (866 km)
 Terminal 7 Duration: 1hr 42mn

U.S. AIRWAYS

Flight: **2619**
 Operated by: MESA DBA AMERICA
 WEST EXPRESS

Economy/Coach Class, CR9

Charlotte (CLT) to **Charleston (CHS)** 169 mi
 Depart 6:49 pm Arrive 7:46 pm (272 km)
 Duration: 0hr 57mn

U.S. AIRWAYS

Flight: **2666**
 Operated by: MESA DBA AMERICA
 WEST EXPRESS

Economy/Coach Class, CR9

Total distance: 707 mi (1,138 km)

Total duration: 2hr 39mn (3hr 47mn with connection)

Tip: Flight terminals may change. Please confirm the terminal with the airline before leaving for the airport.



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 New York
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 New York
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Tribeca Grand Hotel
 ★★★★★
 New York
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Flight + 2 nights hotel \$1,967. to

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